



KY Data Warehouse Weekend Update

Week Ending: 10/12/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	11,430	\$1,127,945.35
	CA	Y	655	\$134,824.60
	CO	N	159,544	\$16,581,524.38
	CV	N	11,430	\$(1,085,750.70)
	CV	Y	655	\$(416,806.41)

Institutional	CA	N	918	\$1,529,922.71
	CA	Y	58	\$41,511.96
	CO	N	27,012	\$26,856,940.91
	CV	N	917	\$(2,407,391.83)
	CV	Y	59	\$(87,853.63)

Dental	CA	N	5	\$0.00
	CO	N	650	\$68,847.69
	CV	N	5	\$(327.23)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	94,508	\$23,911,480.47
Professional	316,414	\$16,498,000.47
Dental	8,169	\$1,186,080.97
Pharmacy	409,453	\$13,761,620.97

Week Ending: 10/05/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,358	\$250,393.61
	CA	Y	1,562	\$184,817.48
	CO	N	151,979	\$18,501,148.33
	CV	N	1,358	\$(355,202.45)
	CV	Y	1,562	\$(330,434.64)

Institutional	CA	N	798	\$1,504,140.66
	CA	Y	36	\$25,538.93
	CO	N	36,402	\$62,265,103.17
	CV	N	798	\$(1,949,869.45)
	CV	Y	36	\$(50,768.01)

Dental	CA	N	3	\$74.10
	CA	Y	1	\$55.90
	CO	N	650	\$54,364.60
	CV	N	3	\$(170.60)
	CV	Y	1	\$(152.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,908	\$0.00
	CO	N	145,261	\$2,447,485.03

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,809	
	Family Choices	266	
	Global Choices	4,358	
	Medicare	76,361	
	Optimum Choice	9,533	
	Total:	114,327	
Passport		168,030	
MCO			
	CoventryCares	232,881	
	Kentucky Spirit	141,049	
	WellCare	156,857	
	Total:	530,787	
	Grand Total:	813,144	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	436
Member Program Status	0	436
Provider ID	0	0
Fund Code	0	473

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,851	\$2,998,305.40
EXPENDITURES	125	\$6,790,704.82

Encounters:	Claim Count	Paid Amount
Institutional	48,448	\$28,315,009.25
Professional	319,739	\$18,809,156.62
Dental	18,538	\$2,763,081.89
Pharmacy	126,200	\$3,688,514.60

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,910	
	Family Choices	263	
	Global Choices	4,193	
	Medicare	76,360	
	Optimum Choice	9,624	
	Total:	114,350	
Passport		167,972	
MCO			
	CoventryCares	232,809	
	Kentucky Spirit	140,960	
	WellCare	156,797	
	Total:	530,566	
	Grand Total:	812,888	

Cabinet for Health and Family Services  
Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	63	483
Member Program Status	63	483
Provider ID	0	0
Fund Code	65	541

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,485	\$2,695,876.92
EXPENDITURES	102	\$2,953,034.92